

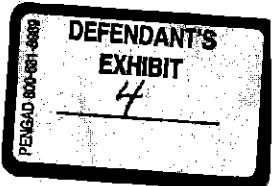
Jamon Brim v. Midland Credit Management, et al.
Case No. 5:10-cv-0369-IPJ

Exhibit D

**Redstone Federal Credit Union Statement
for 10/13/04 – 11/12/04**



FEDERAL CREDIT UNION
STATEMENT OF ACCOUNT
REDSTONE FEDERAL CREDIT UNION
220 WYNN DRIVE
HUNTSVILLE, ALABAMA 35893
YOUR SAVINGS INSURED TO \$100,000
NATIONAL CREDIT UNION ADMINISTRATION A U.S. GOVERNMENT AGENCY



JAMON T BRIM

MEMBER NO.	SOCIAL SECURITY NO.	PAGE
[REDACTED]	[REDACTED]	1
STATEMENT PERIOD:		
10/13/04 TO 11/12/04		

Mail Code 1
Branch 4

TRANS DATE	TRANS EFF. DATE	ACCOUNT (A/C) TRANSACTION	DEBITS (-)	CREDITS (+)	NEW BALANCE
		SI SHARE A/C - SAVINGS ACCOUNT			
10/13	11/12	(Joint with [REDACTED]) Previous Balance Closing Date...New Balance			5.00 5.00
		S91 SHARE A/C -- BENEFITS CHECKING			
10/13		(Joint with [REDACTED]) Previous Balance			952.53
10/21		TGT HRLY DC BANK/REG SALARY/041021		374.01	1326.54
10/22		DEPOSIT TR#13471		200.00	1526.54
10/22		CASH WITHDRAWAL	20.00		1506.54
10/25		DEBIT PURCHASE	96.50		140.04
10/23		FOOTACTION #57899 TUPELO MS			
10/23		429824004022 VBASE2 Oct 23			
10/28		TGT HRLY DC BANK/REG SALARY/041028		354.94	1764.98
10/28		CITI-CLICK 2 PAY/PAYMENT/	705.38		1059.60
10/29		DEPOSIT TR#13316		520.28	1579.88
10/29		ATM WITHDRAWAL 3309 S MEMORIAL PKWY HUNTSVILLE AL 000000136775 9130 Oct 29 @ 6:18pm	150.00		1429.88
10/30		ATM WITHDRAWAL JP NE MS TUPELO MS 00000002683 FK12 Oct 30 @ 6:45pm	152.00		1277.68
10/30		NETWORK WITHDRAWAL FEE		0.65	1277.23
11/01	10/31	ATM WITHDRAWAL		42.00	1235.23
10/31		GLOBAL CAS ROBINSONVILLE MS			
10/31		00000008191 3060998 Oct 31 @ 1:15am			
11/01		NETWORK WITHDRAWAL FEE		0.65	1234.58
11/01	10/31	ATM WITHDRAWAL		62.00	1172.58
10/31		GLOBAL CAS ROBINSONVILLE MS			
10/31		00000008200 3060998 Oct 31 @ 1:30am			
11/01		NETWORK WITHDRAWAL FEE		0.65	1171.93
11/03		CASH WITHDRAWAL		400.00	771.93
11/04		TGT HRLY DC BANK/REC SALARY/041104		289.23	1061.16
11/04		ATM WITHDRAWAL	10.00		1051.16
		3309 S MEMORIAL PKWY HUNTSVILLE AL 000000139252 9130 Nov 4 @ 3:06pm			
11/04		DEPOSIT TR#48601			1451.16
11/04	11/03	DEBIT PURCHASE	24.01		1427.15
11/03		WAL-MART STORES, INC HUNTSVILLE AL 430927140000 1 Nov 3			
11/05		DEPOSIT TR#15189			1527.15
11/05		CHECKING PKG FEE/NOW DUES/110504	5.95		1521.20
11/06		ATM WITHDRAWAL	40.00		1481.20
→ 11/08		3501 N. MEMORIAL PKWY HUNTSVILLE AL 000000474913 9470 Nov 6 @ 12:24pm			527.08
11/12		Dell Financial/PAYMT/341106	954.12		982.23
11/12		TGT HRLY DC BANK/REC SALARY/041111	200.00		782.23
11/12		CASH WITHDRAWAL			
11/12		DEPOSIT TR#09397			1202.22

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